

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Rain Shadow Areas Development Department – Sanction for supply of 3 numbers toner and one Fusing Unit of Gestetner 2212G Xerox cum Printer for official use of RSAD Department – Sanctioned – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (R.S.I) DEPARTMENT

G.O.Rt.No. 134

Dated:11-08-2010

Read the following:

1. Government Letter No. 142/RS.I/2009-4, RSAD (RS.I) Department, dated: 14-06-2010.
2. Government Letter No. 142/RS.I/2009-5, RSAD (RS.I) Department, dated: 23-06-2010.
3. Bill received from M/s Ricoh India Ltd, Invoice No.HYN X0447, Dated:15.06.2010.
4. Bill received from M/s Ricoh India Ltd, Invoice No.HYN X0598, Dated:30.06.2010.

ORDER:

Sanction is accorded for payment of an amount of Rs. 22,118-00 (Rupees Twenty Two Thousand One Hundred and Eighteen only) to M/s. Ricoh India Limited, Hyderabad towards supply of 3 numbers toners and one Fusing Unit of Gestetner 2212G Xerox cum Printer for official use of RSAD Department.

2. The expenditure sanctioned in above para shall be debited to “3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 130 - Office Expenses - 132 – Other office expenses”.

3. The Rain Shadow Areas Development (Claims) Department is requested to draw the Cheque in favour of M/s. Ricoh India Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**POONAM MALAKONDAIAH
SECRETARY TO GOVERNMENT**

To
M/s RICOH INDIA LIMITED,
2nd Floor, Vastra House, 160, Patny Nagar, S.P. Road,
Opp. Ashok Bhopal Chambers, Secundredbad 500 003.
The RSAD (Claims) Department Hyderabad.
The Dy.PAO Secretariat Branch Hyderabad.
SF/SCs.

//FORWARDED BY :: ORDER//

SECTION OFFICER